



Monthly Payment Advice

February Payment

FY2008-09

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	259,565.31	
Amount Paid Thru This Month:	155,739.18	
Remaining Balance Due:	103,826.13	
Monthly Payment Due:		25,956.53
This Month's Payment - sent to Garfield County		25,956.53

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	32,001.84	
Amount Paid Thru This Month:	19,201.08	
Remaining Balance Due:	12,800.76	
Monthly Payment Due:		3,200.18
This Month's Payment - sent to Garfield County		3,200.18

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	385.16	
Amount Paid Thru This Month:	231.12	
Remaining Balance Due:	154.04	
Monthly Payment Due:		38.52
This Month's Payment - sent to Garfield County		38.52

* Entitlements with asterisks have been recalculated.

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,060.40	
Amount Paid Thru This Month:	1,236.24	
Remaining Balance Due:	824.16	
Monthly Payment Due:		206.04
This Month's Payment - sent to Garfield County		206.04

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,018.70	
Amount Paid Thru This Month:	9,011.22	
Remaining Balance Due:	6,007.48	
Monthly Payment Due:		1,501.87
This Month's Payment - sent to Garfield County		1,501.87

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0378 Garfield County H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	281,167.02	
Amount Paid Thru This Month:	168,700.20	
Remaining Balance Due:	112,466.82	
Monthly Payment Due:		28,116.70
This Month's Payment - sent to Garfield County		28,116.70

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	24,807.51	
Amount Paid Thru This Month:	14,884.50	
Remaining Balance Due:	9,923.01	
Monthly Payment Due:		2,480.75
This Month's Payment - sent to Garfield County		2,480.75

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	382.28	
Amount Paid Thru This Month:	229.38	
Remaining Balance Due:	152.90	
Monthly Payment Due:		38.23
This Month's Payment - sent to Garfield County		38.23

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,305.60	
Amount Paid Thru This Month:	783.36	
Remaining Balance Due:	522.24	
Monthly Payment Due:		130.56
This Month's Payment - sent to Garfield County		130.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	360.00	
Remaining Balance Due:	240.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Garfield County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	14,419.05	
Amount Paid Thru This Month:	8,651.46	
Remaining Balance Due:	5,767.59	
Monthly Payment Due:		1,441.91
This Month's Payment - sent to Garfield County		1,441.91

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0380 Big Dry Creek Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	20,338.50	
Amount Paid Thru This Month:	12,203.10	
Remaining Balance Due:	8,135.40	
Monthly Payment Due:		2,033.85
This Month's Payment - sent to Garfield County		2,033.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,825.20	
Remaining Balance Due:	1,216.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	61.20	
Remaining Balance Due:	40.80	
Monthly Payment Due:		10.20
This Month's Payment - sent to Garfield County		10.20

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0380 Big Dry Creek Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	594.80	
Amount Paid Thru This Month:	356.88	
Remaining Balance Due:	237.92	
Monthly Payment Due:		59.48
This Month's Payment - sent to Garfield County		59.48

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0385 Pine Grove Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	28,768.38	
Amount Paid Thru This Month:	17,261.04	
Remaining Balance Due:	11,507.34	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Garfield County		2,876.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,825.20	
Remaining Balance Due:	1,216.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	102.84	
Amount Paid Thru This Month:	61.68	
Remaining Balance Due:	41.16	
Monthly Payment Due:		10.28
This Month's Payment - sent to Garfield County		10.28

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	110.16	
Remaining Balance Due:	73.44	
Monthly Payment Due:		18.36
This Month's Payment - sent to Garfield County		18.36

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,338.30	
Amount Paid Thru This Month:	802.98	
Remaining Balance Due:	535.32	
Monthly Payment Due:		133.83
This Month's Payment - sent to Garfield County		133.83

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0386 Kester Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	16,123.02	
Amount Paid Thru This Month:	9,673.80	
Remaining Balance Due:	6,449.22	
Monthly Payment Due:		1,612.30
This Month's Payment - sent to Garfield County		1,612.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,825.20	
Remaining Balance Due:	1,216.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	40.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Garfield County		10.00

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	11,223.06	
Amount Paid Thru This Month:	6,733.86	
Remaining Balance Due:	4,489.20	
Monthly Payment Due:		1,122.31
This Month's Payment - sent to Garfield County		1,122.31

Quality Educator (01-3111)

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Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,825.20	
Remaining Balance Due:	1,216.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

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Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	73.44	
Remaining Balance Due:	48.96	
Monthly Payment Due:		12.24
This Month's Payment - sent to Garfield County		12.24

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	892.20	
Amount Paid Thru This Month:	535.32	
Remaining Balance Due:	356.88	
Monthly Payment Due:		89.22
This Month's Payment - sent to Garfield County		89.22

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17 Garfield
0392 Sand Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	22,446.11	
Amount Paid Thru This Month:	13,467.66	
Remaining Balance Due:	8,978.45	
Monthly Payment Due:		2,244.61
This Month's Payment - sent to Garfield County		2,244.61

Quality Educator (01-3111)

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Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	73.44	
Remaining Balance Due:	48.96	
Monthly Payment Due:		12.24
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Entitlement

Entitlement	594.80	
Amount Paid Thru This Month:	356.88	
Remaining Balance Due:	237.92	
Monthly Payment Due:		59.48
This Month's Payment - sent to Garfield County		59.48

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	24,553.62	
Amount Paid Thru This Month:	14,732.16	
Remaining Balance Due:	9,821.46	
Monthly Payment Due:		2,455.36
This Month's Payment - sent to Garfield County		2,455.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,054.17	
Amount Paid Thru This Month:	1,832.52	
Remaining Balance Due:	1,221.65	
Monthly Payment Due:		305.42
This Month's Payment - sent to Garfield County		305.42

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	85.68	
Remaining Balance Due:	57.12	
Monthly Payment Due:		14.28
This Month's Payment - sent to Garfield County		14.28

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Entitlement

Entitlement	892.20	
Amount Paid Thru This Month:	535.32	
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Monthly Payment Due:		89.22
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